

**GOVERNMENT OF ANDHRA RADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. G.S N.V Anjaneya Babu, Section Officer (Retd), Irrigation & CAD (PW) Department Medical Expenditure towards his Wife's treatment for "Metal Ceramic Crows fixed" - Sanction an amount of Rs.9,600/- Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 572**

**Dated: 09-10-2012.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri G.S N.V .Anjaneya Babu, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 04- 07-2012
- 5) Govt. Memo. No15982/PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt 12-7-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc .No. 1713 /CDS/Hyd/12, Dated: 18-9-2012

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**ORDER;**

In the reference 4<sup>th</sup> read above, Sri G.S N.V. Anjaneya Babu, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 9,600/--towards Medical Expenditure incurred by him towards his wife's treatment for "Metal Ceramic Crows fixed" taken at A.P. Super Speciality Dental Hospital, Jubilee Hills, Hyderabad during the period from 22-3-2012 to 26- 4-2012. .

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.9,600/- (Rupees Nine thousand six hundred only) to Sri G.S N.V Anjaneya Babu, Section Officer(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his wife's treatment for "Metal Ceramic Crows fixed" taken at A.P. Super Speciality Dental Hospital, Jubilee Hills, Hyderabad during the period from 22-3-2012 to 26-4-2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs9,600 00
Inadmissible amount	Rs. Nil
Admissible amount	Rs. Nil
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Amount limited to Ceiling /packages Rates	Rs. Nil
Net and admissible amount	----- Rs.9,600 00 -----

(Rupees Nine thousand six hundred only )

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(PW: O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**P.T.O.**

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.BHASKAR RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri G.S N.V Anjaneya Babu Section Officer(Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**